

Printed on: 12/31/2022  
ISABEL C. BALBOA [ICB-99001-00]

Page 1 of 2

IN THE UNITED STATES BANKRUPTCY COURT FOR  
THE DISTRICT OF NEW JERSEY

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS  
Case Number: 19-24076 (JNP)

William J. O'Donnell and Antoniarose Hird  
74 Malaga Lake Boulevard  
Malaga, NJ 08328

Monthly Payment: \$325.00  
Payments / Month: 1  
Current Trustee Comp.: 9.60%

For the period of 01/01/2022 to 12/31/2022

The following are receipts posted in this case within the above dates:

Date	Amount	Date	Amount	Date	Amount	Date	Amount
01/24/2022	\$325.00	03/03/2022	\$325.00	04/04/2022	\$325.00	05/02/2022	\$325.00
06/01/2022	\$325.00	06/29/2022	\$325.00	08/04/2022	\$325.00	09/01/2022	\$325.00
10/03/2022	\$325.00	11/02/2022	\$325.00	11/28/2022	\$325.00		

The following are the creditors who are set up to be paid through this plan:

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
0	WILLIAM J. O'DONNELL	5	\$0.00	\$0.00	\$0.00	\$0.00
0	RICHARD S. HOFFMAN, JR., ESQUIRE	13	\$4,385.00	\$4,385.00	\$0.00	\$0.00
1	ACCOUNT RESOLUTION SERVICES	33	\$0.00	\$0.00	\$0.00	\$0.00
2	BOSCOV'S/CAPITAL ONE	33	\$0.00	\$0.00	\$0.00	\$0.00
3	CAPITAL ONE BANK USA, N.A.	33	\$5,439.23	\$138.12	\$5,301.11	\$112.18
4	CAPITAL ONE BANK USA, N.A.	33	\$0.00	\$0.00	\$0.00	\$0.00
5	CAPITAL ONE/BASS PRO	33	\$0.00	\$0.00	\$0.00	\$0.00
6	JPMORGAN CHASE BANK, N.A.	33	\$2,374.92	\$60.30	\$2,314.62	\$48.97
7	LVNV FUNDING, LLC	33	\$2,345.75	\$59.56	\$2,286.19	\$48.37
8	DISCOVER BANK	33	\$6,795.76	\$172.56	\$6,623.20	\$140.15
9	EMERGENCY PHYSICIAN ASSOCIATES OF SJ, PC	33	\$0.00	\$0.00	\$0.00	\$0.00
10	U.S. DEPARTMENT OF EDUCATION	33	\$0.00	\$0.00	\$0.00	\$0.00
11	FINANCIAL RECOVERIES	0	\$0.00	\$0.00	\$0.00	\$0.00
12	FORD MOTOR CREDIT COMPANY, LLC	24	\$0.00	\$0.00	\$0.00	\$0.00
13	MIDFIRST BANK	24	\$197.01	\$197.01	\$0.00	\$0.00
14	JEFFERSON HEALTH - NEW JERSEY	33	\$0.00	\$0.00	\$0.00	\$0.00
15	CAPITAL ONE, N.A.	33	\$841.61	\$21.37	\$820.24	\$17.36
16	M & T BANK	24	\$0.00	\$0.00	\$0.00	\$0.00
17	NEMOURS CHILDREN'S HEALTH SYSTEM	33	\$0.00	\$0.00	\$0.00	\$0.00
18	PENN MEDICINE	33	\$0.00	\$0.00	\$0.00	\$0.00
19	PORTFOLIO RECOVERY ASSOCIATES, LLC	33	\$536.43	\$13.62	\$522.81	\$11.06
20	SYNCHRONY BANK	33	\$0.00	\$0.00	\$0.00	\$0.00
21	OFFICE OF THE U.S. TRUSTEE	0	\$0.00	\$0.00	\$0.00	\$0.00
22	ANTONIAROSE HIRD	0	\$0.00	\$0.00	\$0.00	\$0.00
23	ISABEL C. BALBOA	0	\$0.00	\$0.00	\$0.00	\$0.00
24	RICHARD S. HOFFMAN JR.	0	\$0.00	\$0.00	\$0.00	\$0.00
25	WILLIAM J. O'DONNELL &#096	0	\$0.00	\$0.00	\$0.00	\$0.00
26	ECMC	33	\$0.00	\$0.00	\$0.00	\$0.00

THIS REPORT IS NOT TO BE CONSTRUED AS A PLAN PAYOFF FIGURE. PLEASE CONTACT THE TRUSTEE'S OFFICE, IN WRITING, TO RECEIVE AN ACCURATE PLAN PAYOFF FIGURE.

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
27	AMERICAN HONDA FINANCE CORPORATION	24	\$0.00	\$0.00	\$0.00	\$0.00
28	VERIZON BY AMERICAN INFOSOURCE	33	\$275.73	\$7.01	\$268.72	\$5.69
29	PORTFOLIO RECOVERY ASSOCIATES, LLC	33	\$1,198.74	\$30.44	\$1,168.30	\$24.72
30	PNC BANK, N.A.	33	\$18,019.75	\$457.57	\$17,562.18	\$371.63
31	PNC BANK, N.A.	33	\$5,477.69	\$139.10	\$5,338.59	\$112.97
32	MIDFIRST BANK	24	\$10,806.03	\$5,712.41	\$5,093.62	\$2,141.31
33	MIDFIRST BANK	13	\$538.00	\$538.00	\$0.00	\$538.00

**Case Steps**

Start Date	No. Months	Payment
08/01/2019	60.00	\$325.00
08/01/2024		Projected end of plan

Total payments received this period: \$3,575.00  
 Total paid to creditors this period: \$3,572.41  
 Undistributed Funds on Hand: \$297.05  
 Arrearages: \$0.00  
 Attorney: RICHARD S. HOFFMAN, JR., ESQUIRE